March 17, 2006

Publication 1346 Part II – Record Layout Change #8

The changes are identified by two vertical bars in the right margin (||).
Deletions are identified by a hyphen followed by two vertical bars (-||).

These change is effective immediately.

1.   Form Payment **(Patriot Day Change)**
        • Seq 0080: Added an additional Value "20060418" to the Field Description

```
FORM PAYMENT                     Balance Due and Estimated Payments

Field Identification        Form      Length  Field Description
No.                         Ref.
-----  ---------------      ----      ------  -----------------

       Byte Count                       4     "0123" for Fixed;          |
                                              "nnnn" for variable
                                              format

       Start of Record Sentinel         4     Value "****"

0000   Record ID                        6     "FRMbbb"

0001   Form Number                      6     "PMTbbb"

0002   Page Number                      5     "PG01b"

0003   Taxpayer                         9     N (Primary SSN)
       Identification
       Number

0004   Filler                           1     blank

0005   Form Occurrence                  7     N
       Number                                 0000001 - 0000002

0010   Primary SSN                      9     N

0020   Secondary SSN                    9     N

0030   Routing Transit                  9     N
       Number

0040   Bank Account Number             17     AN (including hyphens or
                                              blank)

0050   Type of Account                  1     "1" = Checking
                                              "2" = Savings

0060   Amount of Tax                   12     N (positive only)
       Payment

0070   Tax Type Code                    5     AN, Values:               |
                                              "1040E" = Form 1040,
                                              "1040A" = Form 1040A,
                                              "1040Z" = Form 1040EZ,
                                              "1040S" = Estimated
                                                        Payments
```

```
FORM PAYMENT                    Balance Due and Estimated Payments

Field Identification         Form      Length  Field Description
No.                          Ref.
----- --------------         ----      ------  -----------------

0080  Requested Payment                  8     YYYYMMDD for Balance Due ||
      Date                                      (Form 1040, 1040A &
                                                1040EZ)
                                                YYYYMMDD for Estimated
                                                Payments
                                                Values:  "20060417",
                                                "20060418", "20060615"
                                                or "20060915"


0090  Taxpayer's Day Time               10     N
      Phone Number




      Record Terminus Character          1     Value "#"
```